

Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER OF COMMER
Estimate Number	178

Invoice #	TC12100156
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400155
Alt Order #	06387089
Order Flight	10/20/12 - 11/05/12

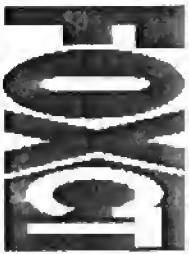
Redshift
Attention: Accounts Payable
411 Branchway Road
Richmond, VA 23236

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	10x	MTWTF--				
	61			M	10/22/12	:30	7:13 AM	CCTV01CTH	\$400.00		7
	61			M	10/22/12	:30	7:52 AM	CCTV01CTH	\$400.00		1
	61			Tu	10/23/12	:30	7:42 AM	CCTV01CTH	\$400.00		6
	61			Tu	10/23/12	:30	7:58 AM	CCTV01CTH	\$400.00		2
	61			W	10/24/12	:30	7:28 AM	CCTV01CTH	\$400.00		9
	61			W	10/24/12	:30	8:00 AM	CCTV01CTH	\$400.00		3
	61			Th	10/25/12	:30	7:24 AM	CCTV01CTH	\$400.00		8
	61			Th	10/25/12	:30	7:54 AM	CCTV01CTH	\$400.00		4
	61			F	10/26/12	:30	7:13 AM	CCTV01CTH	\$400.00		10
	61			F	10/26/12	:30	7:59 AM	CCTV01CTH	\$400.00		5
2	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	5x	MTWTF--				
	61			M	10/22/12	:30	8:51 AM	CCTV01CTH	\$350.00		2
	61			Tu	10/23/12	:30	8:21 AM	CCTV01CTH	\$350.00		3
	61			W	10/24/12	:30	8:22 AM	CCTV01CTH	\$350.00		4
	61			Th	10/25/12	:30	8:28 AM	CCTV01CTH	\$350.00		1
	61			F	10/26/12	:30	8:24 AM	CCTV01CTH	\$350.00		5
3	61	Sa/Su 7a-9am Weekend News	7a-9a		10/15/12 to 10/21/12	3x	-----SS				
	61			Sa	10/20/12	:30	7:40 AM	CCTV01CTH	\$75.00		3
	61			Sa	10/20/12	:30	8:10 AM	CCTV01CTH	\$75.00		1
	61			Su	10/21/12	:30	7:28 AM	CCTV01CTH	\$75.00		2
	61				10/22/12 to 10/28/12	4x	-----SS				
	61			Sa	10/27/12	:30	8:13 AM	CCTV01CTH	\$75.00		4
	61			Sa	10/27/12	:30	8:42 AM	CCTV01CTH	\$75.00		7
	61			Su	10/28/12	:30	7:52 AM	CCTV01CTH	\$75.00		6
	61			Su	10/28/12	:30	8:45 AM	CCTV01CTH	\$75.00		5
4	61	Su 9a-10a Fox News	9a-10a		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:30	9:00 AM	CCTV01CTH	\$200.00		1



Remit Address:
WTTC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER OF COMMER
Estimate Number	178

Invoice #	TC12100156
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400155
Alt Order #	06387089
Order Flight	10/20/12 - 11/05/12

Redshift
Attention: Accounts Payable
411 Branchway Road
Richmond, VA 23236

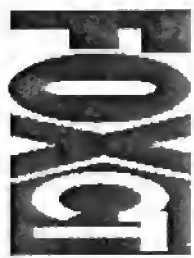
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	M-F 9a-10a	9a-10a		10/22/12 to 10/28/12	5x	MTWTF--				
	61			M	10/22/12	:30	9:54 AM	CCTV01CTH	\$150.00		4
	61			Tu	10/23/12	:30	9:46 AM	CCTV01CTH	\$150.00		1
	61			W	10/24/12	:30	9:33 AM	CCTV01CTH	\$150.00		5
	61			Th	10/25/12	:30	9:46 AM	CCTV01CTH	\$150.00		3
	61			F	10/26/12	:30	9:14 AM	CCTV01CTH	\$150.00		2
6	61	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	1x	MTWTF--				
	61			Tu	10/23/12	:30	6:16 PM	CCTV01CTH	\$650.00		1
7	61	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	5x	MTWTF--				
	61			M	10/22/12	:30	6:55 PM	CCTV01CTH	\$650.00		3
	61			Tu	10/23/12	:30	6:50 PM	CCTV01CTH	\$650.00		2
	61			W	10/24/12	:30	6:57 PM	CCTV01CTH	\$650.00		1
	61			Th	10/25/12	:30	6:43 PM	CCTV01CTH	\$650.00		5
	61			F	10/26/12	:30	6:45 PM	CCTV01CTH	\$650.00		4
8	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	10x	MTWTF--				
	61			M	10/22/12	:30	4:37 PM	CCTV01CTH	\$425.00		6
	61			M	10/22/12	:30	4:59 PM	CCTV01CTH	\$425.00		1
	61			Tu	10/23/12	:30	4:22 PM	CCTV01CTH	\$425.00		7
	61			Tu	10/23/12	:30	4:43 PM	CCTV01CTH	\$425.00		2
	61			W	10/24/12	:30	4:15 PM	CCTV01CTH	\$425.00		3
	61			W	10/24/12	:30	4:59 PM	CCTV01CTH	\$425.00		9
	61			Th	10/25/12	:30	4:24 PM	CCTV01CTH	\$425.00		8
	61			Th	10/25/12	:30	4:57 PM	CCTV01CTH	\$425.00		4
	61			F	10/26/12	:30	4:12 PM	CCTV01CTH	\$425.00		10
	61			F	10/26/12	:30	4:47 PM	CCTV01CTH	\$425.00		5
9	61	Glee	9p-10p		10/22/12 to 10/28/12	1x	---1---				
	61			Th	10/25/12	:00			\$6,000.00 Credited		1

INVOICE



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Advertiser	US Chamber of Commerce
Product	US CHAMBER OF COMMER
Estimate Number	178

Invoice #	TC12100156
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400155
Alt Order #	06387089
Order Flight	10/20/12 - 11/05/12

Billing Address:

Redshift
 Attention: Accounts Payable
 411 Branchway Road
 Richmond, VA 23236

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	News at Ten	10p-1030p								
	61			10/22/12 to 10/28/12	4x	MTWTF--					
	61			M 10/22/12	:30	12:37 AM	CCTV01CTH		\$1,800.00		2
	61			LATE RUN SPORTS							
	61			Tu 10/23/12	:30	11:23 PM	CCTV01CTH		\$1,800.00		3
	61			LATE RUN							
	61			W 10/24/12	:30	12:06 AM	CCTV01CTH		\$1,800.00		5
	61			LATE RUN SPORTS							
	61			Th 10/25/12	:30	11:54 PM	CCTV01CTH		\$1,800.00		4
	61			LATE RUN SPORTS							
12	61	News at Ten	1030p-11p								
	61			10/22/12 to 10/28/12	1x	MTWTF--					
	61			W 10/24/12	:30	12:01 AM	CCTV01CTH		\$1,800.00		1
	61			LATE RUN SPORTS							
13	61	News at 11pm	11p-1135p								
	61			10/22/12 to 10/28/12	5x	MTWTF--					
	61			M 10/22/12	:30	1:00 AM	CCTV01CTH		\$550.00		1
	61			LATE RUN SPORTS							
	61			Tu 10/23/12	:30	11:52 PM	CCTV01CTH		\$550.00		5
	61			LATE RUN							
	61			W 10/24/12	:30	12:35 AM	CCTV01CTH		\$550.00		4
	61			LATE RUN SPORTS							
	61			Th 10/25/12	:30	12:35 AM	CCTV01CTH		\$550.00		2
	61			LATE RUN SPORTS							
	61			F 10/26/12	:30	11:35 PM	CCTV01CTH		\$550.00		3
	61			LATE RUN SPORTS							
14	61	Sa 10p-11p	10p-11p								
	61			10/15/12 to 10/21/12	2x	-----2-					
	61			Sa 10/20/12	:30	10:48 PM	CCTV01CTH		\$1,300.00		1
	61			Sa 10/20/12	:30	11:22 PM	CCTV01CTH		\$1,300.00		2
	61			LATE RUN SPORTS							
	61			10/22/12 to 10/28/12	2x	-----2-					
	61			Sa 10/27/12	:30	12:03 AM	CCTV01CTH		\$1,300.00		4
	61			LATE RUN SPORTS							

WTIC

Chicago, IL 60693

Main: (860) 527-6161

Billing:

We warrant that the actual broadcast information shown on this invoice was taken from the program log.